

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	BRENDA B HUDSON	§	Case No.: 09-05843
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/07/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK USA	SECURED	182,500.00	211,988.87	.00	.00	.00
HSBC BANK USA	SECURED	.00	.00	.00	.00	.00
OCWEN LOAN SERVICING	UNSECURED	31,511.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	10,275.00	19,365.56	17,696.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	7,421.00	.00	1,669.56	.00	.00
ADVANCE AMERICA	UNSECURED	400.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	413.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	700.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	475.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	180.00	960.00	960.00	.00	.00
PROVENA MERCY CENTER	UNSECURED	150.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	278.00	NA	NA	.00	.00
EDFINANCIAL SERVICES	UNSECURED	5,316.00	NA	NA	.00	.00
EDFINANCIAL SERVICES	UNSECURED	2,992.00	NA	NA	.00	.00
FBCS INC	UNSECURED	585.32	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	575.00	667.00	667.00	.00	.00
GREAT LAKES SPECIALI	UNSECURED	700.00	NA	NA	.00	.00
DELNOR COMMUNITY HOS	UNSECURED	2,278.00	NA	NA	.00	.00
PROVENA MERCY	UNSECURED	150.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,018.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,266.53	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	322.00	NA	NA	.00	.00
PHOTO ENFORCEMENT PR	UNSECURED	200.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PHOTO ENFORCEMENT PR	UNSECURED	200.00	NA	NA	.00	.00
ST CHARLES UNILITES	UNSECURED	85.00	NA	NA	.00	.00
ADVANCE TILL PAYDAY	UNSECURED	430.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	150.00	250.00	250.00	.00	.00
UNITED STUDENT AID F	UNSECURED	55,554.00	56,138.26	56,138.26	.00	.00
SALLIE MAE SERVICING	UNSECURED	28,011.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	1,547.92	NA	NA	.00	.00
PAYDAY LOAN OF IL	UNSECURED	700.00	NA	NA	.00	.00
MEIJER	UNSECURED	119.00	NA	NA	.00	.00
MEIJER	UNSECURED	75.00	NA	NA	.00	.00
NAZARENE UNIV	UNSECURED	9,499.00	NA	NA	.00	.00
HSBC BANK USA	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	331.50	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,696.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,696.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	331.50	.00	.00
TOTAL PRIORITY:	331.50	.00	.00
GENERAL UNSECURED PAYMENTS:	59,684.82	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.